

# **Campaign Finance Report**

AZ MULTIHOUSING ASSN PAC Committee #: 1129

Treasurer: FEINBERG, TERRY

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### 2008 May Pre-Election Report 1

Election Cycle: 2007-2008

Date Filed: May 7, 2008

Reporting Period: April 1, 2008-April 30, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$53,290.30
Total Cash Receipts this Reporting Period: \$500.00
Total Cash Disbursements this Reporting Period: \$3,500.00
Cash Balance at End of Reporting Period: \$50,290.30

Report ID: 41676

#### Covers 04/01/2008 to 04/30/2008 Filed on 05/07/2008

# **Summary of Activity**

Income	Schedule This Period				Total to Date	
		Cash	Other	Total	lotal to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$37,685.00	
Contributions from Political Committees	C3	\$500.00	\$0.00	\$500.00	\$710.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$500.00	\$0.00	\$500.00	\$38,395.00	

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$17,293.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,500.00	\$0.00	\$3,500.00	\$15,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,500.00	\$0.00	\$3,500.00	\$32,793.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,500.00		·	

### May Pre-Election Report 1

Covers 04/01/2008 to 04/30/2008

## Schedule C3 - Contributions from political committees

Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	Elect Adams	04/08/2008	\$500.00	\$500.00
Address:	3951 E Main St, Mesa, AZ 85205		Cash	
Total of Contribution	ns from Committees		\$500.00	
Total of Refunds Gi	iven		\$0.00	
Net Total of Contributions from Committees		\$500.00		

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Filed on 05/07/2008

#### May Pre-Election Report 1 Covers 04/01/2008 to 04/30/2008

Schedule F3 - Contributions to other committees

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Hut Hutson for Council Committee	04/16/2008	\$500.00	\$1,500.00
Address:	2176 E Cairo Dr, Tempe, AZ 85282		Cash	
Name:	Navarro for City Council	04/16/2008	\$500.00	\$1,000.00
Address:	1267 E McNair Dr, Tempe, AZ 85283		Cash	
Name:	PHOENIX PARKS AND PRESERVES INITIATIVE	04/16/2008	\$2,500.00	\$2,500.00
Address:	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contribu	Total of Contributions to Other Committees		\$3,500.00	
Total of Refunds Received		\$0.00		
Net Total of Contributions to Other Committees		\$3,500.00		

### **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JOHNSON BANK	04/30/2007	\$267.53
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$267.53
Outstanding Debt Balance at Beginning of Period JOHNSON BANK	04/30/2007	\$300.00
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

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